

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture
Department - - Supply of stationery items -Youth Advancement,
Tourism and Culture Department- Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2009

DT. 9-

Read the

following:-

1. T.A.BNill of Secretary (T), dt. Nil
2. Bill from M/s.Apurva Enterprises, Hyderabad, dt. 20-3-2009
3. U.O.Note No.3777/T.A.2/2008-18, YAT&C(Tourism)

Dept.,

Dated 5-9-2009

ORDER:

Sanction is hereby accorded for expenditure of Rs.76,094/- (Rupees Seventy six thousand and ninety four only) towards the following expenses incurred in Youth Advanhcement, Tourism and Cultrure Department

1.T.A.Bills of Secretary to Govt.(Tourism)	Rs.
68,594	

(Sri Jayesh Ranjan, IAS., Secretary to Govt.)

2. Lr.Heads and Visiting Cards to Spl.Secy	Rs.
7,500	

(M/s.Apurva Enterprises,,Hyd.)

76,094-00

The amount sanctioned in para (1) above shall be paid from the Central Finance Assistance funds as ordered in the reference 6th read above.

The Accounts Officer,Youth Advancement, Tourism and Culture (PMU claims) Department is requested to issue cheques infavour of Officers/Firms as ordered in para 1 above

This order does hot require the concurrence of Finance (Expenditure.GAD) Department as per rules inforce.

To

The Managing Director, Setwin, Hyderabad

The M/s.Sri Sai Enterprises,Hyd.

The Youth Advancement, Tourism and Culture(PMU.claims) Dept.,

The Youth Advancement, Tourism and Culture(OP.claims) Department

The Ddeputy Pay and Accounts Officer, Secretarit Branch, Hyderabad